File No.PRR01-RWS/276/2021-RWS-I

GO RT/389/2021/PRR01-Panchyat Raj and Rural Dovelopmont

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Rural Water Supply & Sanitation - Budget Estimates for the year 2021-22 - Budget Release Order (BRO) for an amount of Rs.13,68,000/- (Rupees Thirteen lakhs Sixty Eight Thousand only), as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 to clear the pending bills under APRWSSP- Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPEMNT (RWS.I) DEPARTMENT

o/c

G.O.RT.No. 492 **Dated:16/09/2021** 17.09.2021

Read the following:-

1. From the ENC RWS&S, Vijayawada., Lr No. AEE (2)/ DEE (T)/ RWS&S/ Court Cases /Prakasam District/ 2021, Dated:31.08.2021.
2. G.O.Rt.No.4135 Finance (FMU.PR&RD, RWS) Dept., dt.13.09.2021.

ORDER:

In the circumstances stated by the Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada in the reference 1st read above, and in pursuance of BRO (Budget Release Order) issued by the Finance (FMU-PR&RD, RWS) Department in the reference 2nd read above, Government hereby, accord administrative sanction order for an amount of Rs. 13,68,000/- (Rupees Thirteen lakhs Sixty Eight Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 to clear the pending bills under APRWSSP.

(Rs. in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Infrastructure Development									
Procedure of Drawal of Funds: Detailed voucher Bill									
Drawing Officer: Concerned DDO									

1	4215011020307530531	V	0.00	13.68	0.00	13.68	0.00	13.68	0.00
		Total	**0.00**	**13.68**	**0.00**	**13.68**	**0.00**	**13.68**	**0.00**

3. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada shall take further necessary action in the matter accordingly.

4. The Commissioner, Panchayat Raj & Rural Development, Guntur is requested to take necessary action on the letter of Chief Executive Officer, ZP, Ongole Lr.Rc.No.P3/797/2018, dt.17.08.2021 , to clear the pending bills under 14th FC and O&M grants.

5. This order issues with the concurrence of the Finance (FMU.PR&RD,RWS) Department vide their U.O.No.FMU0MISC/334/2021, Dated:15.09.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Gopal Krishna Dwivedi
Principal Secretary To Government

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, A.P., Vijayawada.
The Commissioner, Panchayat Raj & Rural Development, Guntur.
The Chief Executive Officer, ZP, Ongole, Prakasam District.
The Director of Treasuries and Accounts, A.P., Vijayawada.
The Director of Works and Accounts, A.P.,Vijayawada.
The Pay and Accounts Officer, A.P., Vijayawada.
The Accountant General, A.P., Hyderabad.
The Sr. Deputy Accountant General (LBAA), O/o the Accountant General, A.P., Hyderabad.
Copy to:
The O.S.D. to Hon'ble Minister
(Panchayat Raj, Rural Development, Mines & Geology).
The P.S. to Principal Secretary (Panchayat Raj, Rural Development).
The Finance (FMU-PR-RD,RWS) Department.

DISPATCHED
SF/SC
Signature
Dt:17/9/21
(IOC) DEPT.

//FORWARDED:: BY ORDER//

SECTION OFFICER